

Work Order ID 102103

102103

Page 1

May-28-13 11:58:32 AM

Item ID:	D2893-1	Accept	*N9000040100*	Setup	Start	*NS1*
Revision ID:						
Item Name:	2.75 Support				Stop	*NS2*
Start Date:	5/24/13	Start Qty: 1.00	*1*	Cust Item ID:		
Required Date:	5/27/13	Req'd Qty: 1.00	*1*	Customer:	CU-DAR001	
Reference:	RMA RA111539	u - RETURN				
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start *NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2893	C

100		0.00							
100									
QC	Memo	0.00							
Quality Control	INSPECT RA111539								

110		0.00							
110									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								

120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS 16 3/05/24

LS.

1X

SP 13-5-30

13/5/31

MF 13-5-30

Picklist Print

May-28-13 11:58:31 AM

Page 1

Work Order ID: 102103

Parent Item: D2893-1

Start Date: 5/24/13

Required Date: 5/27/13

Parent Item Name: 2.75 Support

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP: C02.11.26Reformat; Added P/OKJ

IPP D 06.04.19 removed alodine EC

IPP Rev:E Added priming as per Rev B 07-04-30 JLM

IPP F 08.03.19 Re-format EC verified by: DD

IPP Rev:G 08-05-15 add QC14 DD verified by:EC

rev.C DD verf:EC

IPP Rev:H 11.08.04 as per dwg

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2893-1		Manufactured	No				Each	31.0000		1			
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2.75 Support

Location	Loc Qty	Loc Code
FG	2	
87289	2	
LG052	29	
100853	12	
72865	2	
92823	1	
96489	14	

9/6/3/8

h

RA 111539 D2893-1 B96348

Received @ Dart, 2013-05-16
Inspected @ Dart, 2013-05-24

Customer: AIRCRAFT STRUCTURAL REPAIR
Customer Contact: DUSTIN WOODS
Shipped from: STEVENSVILLE, MONTANA, USA

Instructions for RA 111539 D2893-1 B96348 REV C

- Still at Rev C
- Return to stock- no indentations found
- Needs new W/O for Restocking
- Needs new BATCH # for restocking

Time Estimate = 1 HOUR ONLY (stores)
Departments Required: Stores (restocking)
Pictures Attached = NO
QTY INSPECTED = x1 D2893-1 B96348

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 1-May-13

DART RA Number: RA111539

Customer Name: AIRCRAFT STRUCTURAL REPAIR

Customer Code: CAIRC14

Telephone No: 1 406 531 7297

E-mail Address: Dustin@ACSR.net

Contact Name: DUSTIN WOOD

Issued by: Lisa McMachen

DHS RA Number: DSIRA-01292

DHS PO #: PO5799

DART Invoice #: INV111746

Customer Ref: 66820

PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	D2893-1	2.75 SUPPORT	B96348

Reason for Return: CUSTOMER HAS DART MANUALS WITH INFO TO ORDER. WHEN PART REC'D, REALIZED THEY DO NOT HAVE DART GEAR. PART DOES NOT FIT.

Credit Instructions:

☒ Full credit
☐ None

Return Instructions: Commercial Invoice Yes ☒
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☐

Include on Commercial Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid YES Collect Courier
Account #

RECEIVING RETURN AUTHORIZATION

Receiver: <u>[Signature]</u>	Condition of Packaging: <u>GOOD</u>	Paperwork: RA	P/L NONE	Photograph Required
Date: <u>13/5/13</u>	Freight Company: <u>UPS</u>	CHG #	W/O#	Yes No
Quantity	Part Number	Batch	QC Verification	Disposition
1	D2893-1	SUPPORT		102103

C Inspector: [Signature] Photograph Attached: No Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 13/5/13

C Comments: X See Attached Form From AC Special Return/Rework Instructions:

Issue Credit: Yes ☐ No ☒

GM Approval: [Signature] Date: MAY 24 2013

Invoice Amount: \$764.61

Restocking Fee:

Freight:

Net Credit:

Quality Assurance: Close Date:

